TAB

4.3   SYSTEM NETWORK

A.   Conditional Control Matrix Sheets (Form 3178a)

This form is used in conjunction with Form 3178b to standardize the approach to documentation of the system network design. Each project will use the standard numbering convention for the identification of conditions.   Conditions are defined as –

1.   Input Transactions (unique to the project)

2.   Internal Conditions occurring within the project

3.   External Conditions that occur within another project (e.g., an input transaction to another project, an internal condition occurring within another project)

B.   Conditional Control Memo Sheets   (Form 3178b)

The purpose of this form is to elaborate on conditions surfaced on the Conditional Control Matrix Sheet (Form 3178a). When a condition interfaces with another project, a copy of this form should be given an appropriate condition number and filed in the Project Manual of the interfacing project.

C.   Detailed Flowcharts

These flowcharts should correspond to the condition and include a narrative. (i.e., one set of charts for each condition.)

D.   Messages – Errors/Advisements

Messages should be numbered using the standard number convention; given a clear text explanation; and divided into two categories: (1) Error   (2) Advisements